Divisional Divisional Est.Cost: 220mm

1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date.....2020.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job number :**

Schedule Docket No. Head of Account: Est.Cost: **32.50** Lakhs B.R.No. :

Name of Work : Providing & laying of sanitary pipe line 230mm dia glazed stone ware and 300mm dia RCC pipe line at Kurlappa layout near kogilu road (Ward No.1 Yelahanka CMC area

Name of Contractor and Full Address: **H E Shashikala, M/s Sri Shakthi Ganapathi Construction Company,#194,6th A main, 15th cross,A sector,1st phase, Yelahanka new town, Bengaluru-560064**

Reference to Agreement No. BBMP/EE/YNK/EPMT-16/W.O / 32/2020-21 , DATED 01/06/2020

Certified that the measurements were taken by me on 20-08-2020 and recorded of Pages 175351 To 175356 of measurement Book No 1170 and that the work is satisfactorily executed.

Sri Shakthi Ganapathi Construction Company

H·E·Shashikala
Contractor

Officer-in-charge of work

1170

Certified that the measurement were taken by me on 20/08/2020 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst.Exective Engineer
BBMP
Yelahanka Sub Division

Total amount adjusted

Sri Shakthi Ganapathi Constructi

H·E·Shashikala
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

25	Refixing stone slabs of drain & pointing in CM (1:3) with all lead & lifts complete and as directed by the engineer in charge KPWD SR 2016-17 (P.No.173 SL No.5.33)	Sqm	-	-	40.15	79.8	3204.0	40.15	3204.0	
26	Dismantling ofcement concrete payment by mechanical means using pneumatic tool, breakingto pieces not exceeding 0.02cum in volume and stock piling at designated locations and disposal of dismanlled materials stacking unserviceable materials seperately complete as per specifications. Morth Specification NO.202 PWD SR 16-19 (Page no 267 SL no 18.47)	Sqm	-	-	43.2	820.05	35426.2	43.20	35426.2	
27	Providing and laying Reinforced Cement Concrete of Design mix M-25 with OPC cement @340kgs with 20mm and down size graded granite metal coarse aggregates @0.7cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008. machine mixed ,concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footing, pedastals, retaining walls, return wallsincluding attached plasters,column ,piers,abutment, pillars, posts, struts, buttresses, bed block, anchor blocks , plinth etc., including costs of all materials, labour, HOM machinaery ,curing,complete but excluding cost of reinforcement as per specifications. No. KBS 4.1,4.6 PWD SR 16-17 (Page no 162, SL no: 4.1)	Cum	-	-	49.28	6532.05	321899.4	49.28	321899.4	
28	Dismantling Size stone masonary in lime / cement mortar and stacking the size stone and removing and disposing the debries with all lead & lifts etc complete including cost of all equipment and labour etc., complete as per specifications and as per directed by engineer in charge. KPWD SR (Page 370 SL no:5.6)	Cum	-	-	22.32	180.6	4031.0	22.32	4031.0	
29	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.No. KBS 5.1.13(KPWD SR 2016-17, P no 171 (no 5.6)	Cum	-	-	21.6	4396.35	94961.2	21.60	94961.2	
	EXTRA ITEM		-	-			0.0	0.00	0.0	
2	Supplying DOUBLE WALL CORRUGATED (External annul corrugated & smooth internal wall) (DWC) of class SN 8, piping system in accordance with IS 16098 (Part-2) and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading and unloading at both destinations and cuts of pipes wherever necessary including jointing with all labour, lead & lifts, including encasing the pipes alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (BWSSB SR 2017-18,P no 26, Code no 4295 & 4296) Do-Pipes of SN 8, 300 mm dia	Rmt	-	-	301	1384.95	416870.0	301.00	416870.0	
						Sub Total	**2759598**		**2759598**	
						GST 12%	**331152**		**331152**	
						Total	**3090750**		**3090750**	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

20-08-2020

Asst.Exective Engineer
BBMP
Yelahanka Sub Division